ORDINANCE NO. 2026 - 52

AN ORDINANCE AUTHORIZING THE FINANCE DIRECTOR, UPON THE ISSUANCE OF A CERTIFICATE OF AVAILABILITY OF FUNDS, TO PAY CERTAIN PURCHASE ORDERS MADE THAT EXCEED $3000.00; AND DECLARING AN EMERGENCY.

WHEREAS, the Finance Director is required by ORC 5705.41(D) to certify the availability of funds to pay for goods or services upon all contracts and purchase orders; and,

WHEREAS, if the Certification of the Finance Director is not attached to the contract or purchase order over Three Thousand Dollars and No Cents ($3,000.00) Council must pass an ordinance allowing for a warrant for payment to be issued upon the Finance Director's certification that at the time of making the contract or order and at the time of the certification there was sufficient funds necessary for the payment of such contract and orders; and,

WHEREAS, the Finance Director has indicated that such a certification described above can be executed.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Kent, Portage County, Ohio:

SECTION 1. That the Finance Director is authorized to make such warrants as are necessary to pay the due and owing amounts detailed in Exhibit "A", attached hereto and made and integral part hereof.

SECTION 2. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council, and of any of its committees that resulted in such formation action, were in meetings open to the public in compliance with all legal requirements of Section 121.22 of the Ohio Revised Code.

SECTION 3. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, and welfare of the residents of this City, for which reason and other reason manifest to this Council this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force immediate after passage.

PASSED: June 17, 2026
Date

EFFECTIVE: June 17, 2026
Date

ATTEST: Kathleen Coleman
Kathleen Coleman
Clerk of Council

Jack Amrhein
Jack Amrhein
Mayor and President of Council

I, KATHLEEN COLEMAN, CLERK OF COUNCIL FOR THE CITY OF KENT, COUNTY OF PORTAGE, AND STATE OF OHIO, AND IN WHOSE CUSTODY THE ORIGINAL FILES AND RECORDS OF SAID COUNCIL ARE REQUIRED TO BE KEPT BY THE LAWS OF THE STATE OF OHIO, HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND EXACT COPY OF *ORDINANCE No.* 2026 - 52, ADOPTED BY THE COUNCIL OF THE CITY OF KENT ON June 17, 2026.

(SEAL)

Kathleen Coleman
KATHLEEN COLEMAN
CLERK OF COUNCIL

Purchase Order Report

G/L Date Range 05/12/26 - 06/08/26
Sort by Department - Purchase Order Number
Detail Listing

Purchase Order	2026-00001303	G/L Date	05/15/2026	Amount	4,234.66
Description	FD Stow & Deploy Repair	Deliver by Date		Voided	.00
Department	01.108 Safety Department,Fire Services/Prevention/EMS	Printed Date	05/21/2026	Discounted	.00
Vendor	4661 - Sutphen Corporation	Completed Date	05/26/2026	Expensed	4,234.66
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00

Item 1	*Description*	Maint of Equip & Facilities - FD Stow & Deploy Repair	*Status*	Complete	*Amount*	4,234.66
	Quantity	1.0000	*Vendor Part Number*		*Voided*	.00
	U/M	Each	*Contract Number*		*Discounted*	.00
	Price per Unit	4,234.66	*Discount*	0%	*Expensed*	4,234.66
					Remaining	.00
					Encumbered	.00

G/L Account	*Project*	*Amount*
128-01-510-108.7350 (Fire & EMS-Safety Department-Safety Services-Fire Services.Maint of Equip & Facilities)		4,234.66

Department 05.503 Public Services Department,Water Reclamation Plant

Purchase Order	2026-00001393	G/L Date	06/04/2026	Amount	9,880.80
Description	WRF- Repairs to WR105 Dump Truck	Deliver by Date		Voided	.00
Department	05.503 Public Services Department,Water Reclamation Plant	Printed Date	06/05/2026	Discounted	.00
Vendor	2112 - Rush Truck Center, Akron International	Completed Date	06/05/2026	Expensed	9,880.80
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00

Item 1	*Description*	Maint of Equip & Facilities	*Status*	Complete	*Amount*	9,880.80
	Quantity	1.0000	*Vendor Part Number*		*Voided*	.00
	U/M	Each	*Contract Number*		*Discounted*	.00

Price per Unit	9,880.80	*Discount*	0%	*Expensed*	9,880.80
				Remaining	.00
				Encumbered	.00

G/L Account	*Project*	*Amount*
202-05-550-503.7350 (Sewer-Service Department-Basic Utility Services-Water Reclamation Plant.Maint of Equip & Facilities)		9,880.80

Department **05.560 Public Services Department,Central Maintenance Division**

Purchase Order	2026-00001286	G/L Date	05/12/2026	Amount	5,800.00
Description	CM Concrete Leveling	Deliver by Date		Voided	.00
Department	05.560 Public Services Department,Central Maintenance Division	Printed Date	05/19/2026	Discounted	.00
Vendor	5568 - RC Concrete Leveling Inc	Completed Date	05/19/2026	Expensed	5,800.00
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00

Item 1	*Description*	Misc Contractual	*Status*	Complete	*Amount*	5,800.00
	Quantity	1.0000	*Vendor Part Number*		*Voided*	.00
	U/M	Each	*Contract Number*		*Discounted*	.00
	Price per Unit	5,800.00	*Discount*	0%	*Expensed*	5,800.00
					Remaining	.00
					Encumbered	.00

G/L Account	*Project*	*Amount*
001-05-560-405.7390 (General Government-Service Department-Central Maintenance-Shade Tree.Misc Contractual)		5,800.00

Purchase Order	2026-00001365	G/L Date	06/02/2026	Amount	6,500.00
Description	CM 1225 W Main	Deliver by Date		Voided	.00

Purchase Order Report

G/L Date Range 05/12/26 - 06/08/26
Sort by Department - Purchase Order Number
Detail Listing

Department	05.560 Public Services Department,Central Maintenance Division	Printed Date	06/05/2026	Discounted	.00
Vendor	4146 - Helmling Excavating LLC	Completed Date		Expensed	.00
Type	Then/Now	Expiration Date		Remaining	6,500.00
Status	Open			Encumbered	6,500.00

Item 1						
	Description	Maint of Equip & Facilities	Status	Open	Amount	6,500.00
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	6,500.00	Discount	0%	Expensed	.00
					Remaining	6,500.00
					Encumbered	6,500.00

G/L Account	Project	Amount
201-05-550-605.7350 (Water-Service Department-Basic Utility Services-Central Maintenance Distribution.Maint of Equip & Facilities)		6,500.00